STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X3) DATE SURVEY COMPLETED
	AL11968554	**05/21/2019**
NAME OF PROVIDER OR SUPPLIER **CHRISTOPHER'S PLACE**	STREET ADDRESS, CITY, STATE, ZIP CODE **3586 53RD AVE NORTH** **SAINT PETERSBURG, FL 33714**	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

On . . . . . a monitoring survey was conducted in conjunction with a complaint survey (Complaint Number 2019004374 and Complaint Number 2019004392). There were deficiencies identified at the time of survey.

0002 - Licensure - Unlicensed Facilities - 429.08 FS

Based on record review and interview Facility failed to ensure two (Resident 3 and Resident 4) out of 5 residents were referred to a licensed facility.

Findings Include:

A record review of the Facility's admission discharge log on revealed that Resident #3 was admitted from a location where unlicensed activity was substantiated (photographic evidence).

During an interview with Resident #3 on at 11:09AM she stated, "I was in [unlicensed location], I remember the operator, and they told me she was operating without a license. They told us they were closing here and they had to move us. I was at here at this facility, went to [unlicensed location] and then came here. The operator just came in and took us and all our clothes. They told us we had to leave because they were shutting down, they open it close it open it close it."

On a record review of Resident #3's Agency for Healthcare Administration Resident Health Assessment dated revealed Resident #3 needed assistance with self-administration of medication (photographic evidence).

A record review of FloridaHealthfinder.gov revealed no results for a licensed facility at that address where unlicensed activity was substantiated

During an interview with the Owner on at 3:25PM she stated that the resident was discharged to a separate location and that she did not try to verify the license.

A record review of the Facility's admission discharge log on . . . . . revealed that Resident #4 was discharged to a separate location (photographic evidence).

A record review of FloridaHealthfinder.gov for the separate location revealed no results for a licensed facility at that address.

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SUMMARY STATEMENT OF DEFICIENCIES
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On . . . . . a record review of Resident #4's Agency for Healthcare Administration Resident Health Assessment dated revealed Resident #3 needed medication administration (photographic evidence).

During an interview with the Administrator on . . . . . at 5:54PM she acknowledged and confirmed that the location Resident #4 was discharged to was not licensed.

Class III

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and interview, the Facility failed to obtain evidence of a Free from Communicable statement within thirty days of hire for two Staff (A, B) of three sampled staff.

Findings Included:

A review of Staff A's employee record was conducted on . Staff A's employee record did not contain a statement that Staff A is free from Communicable . . . . . Staff A was hired at the Facility on . . .

A review of Staff B's employee record was conducted on . . . . Staff B's employee record did not contain a statement that Staff B is free from Communicable . . . . . Staff B was hired at the Facility on . .

The Office Manager was interviewed on . . . at 3:25PM at which time she acknowledged and confirmed the missing information

Class III

0084 - Training - Assis Self-Admin Meds & Med Mgmt - 58A-5.0191(6) FAC 429.52 (6), FS

Based on observation, interview, and record review Facility failed to ensure that assistance with self-administration of medication training was provided by a registered nurse registered in the State of Florida.

Findings Include:

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SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

On at 2:10PM Staff A was observed assisting Resident #6 with medication.

On at 2:10PM during an interview, Staff A stated that the Nurse trained her.

A record review of Staff A's assistance with self-administration of medication training on revealed they were trained by the Nurse (photographic evidence).

A record review of Staff B's assistance with self-administration of medication training on revealed they were trained by the Nurse (photographic evidence).

On at 3:13PM during an interview Staff B stated that a Nurse did her medication training.

A record review of Staff C's assistance with self-administration of medication training on revealed they were trained by the Nurse (photographic evidence).

On at 3:17PM during an interview Staff C stated that the Nurse did her medication training.

A record review conducted on revealed Staff D, Staff E, and Staff F's training for assistance with self-administration of medication was completed by the Nurse (photographic evidence).

A review of the Department Of Health website revealed the Registered Nurse was not registered in the state of Florida.

During an interview with the Nurse on at 4:56PM, the Nurse stated "I am licensed in Kansas and I have applied for my Florida license."

Class III